



Universal Service Administrative Company

DrawAcademyFCCAppealAttachment-1 (June 5,
2017 COMAD Letter, pg 1-4)

Schools and Libraries Program

Notification of Commitment Adjustment Letter

Funding Year 2002: July 1, 2002 - June 30, 2003

June 05, 2017

Fernando Donatti
DRAW ACADEMY
3920 STONEY BROOK
HOUSTON, TX 77063

Re: Form 471 Application Number:	305897
Funding Year:	2002
Applicant's Form Identifier:	Draw-471-5
Billed Entity Number:	227102
FCC Registration Number:	0020663431
SPIN:	143022999
Service Provider Name:	Raynor Services, Inc
Service Provider Contact Person:	Grafton Spinks

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were committed in violation of SLP rules.

In order to be sure that no funds are used in violation of SLP rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Program - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, see "Appeals" in the "Schools and Libraries" section of the USAC website.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with SLP rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Program
Universal Services Administrative Company

cc: Grafton Spinks
Raynor Services, Inc

Funding Commitment Adjustment Report for
Form 471 Application Number: 305897

Funding Request Number:	791631
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143022999
Service Provider Name:	Raynor Services, Inc
Contract Number:	N/A
Billing Account Number:	713-734-4909
Site Identifier:	227102
Original Funding Commitment:	\$194,193.07
Commitment Adjustment Amount:	\$194,193.07
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date	\$193,986.00
Funds to be Recovered from Applicant:	\$193,986.00
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the review, it was determined that the applicants consultant had a relationship with a service provider, Raynor Services, Inc. and received finders fees from Raynor Services, Inc. in which a school selected them as their service provider. FCC rules require applicants to submit a FCC Form 470 to initiate the competitive bidding process and to conduct a fair and open process. Neither the applicant nor the applicants consultant should have a relationship with a service provider prior to the competitive bidding that would unfairly influence the outcome of a competition or would furnish the service provider with "inside" information or allow it to unfairly compete in any way. Since the consultant has engaged in an improper relationship with a selected service provider, which represents a conflict of interest and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from both the applicant and service provider.

Subject: BEN 227102 DRAW ACADEMY- info request
From: Olsen, Jessica (JOLSEN@sl.universalservice.org)
To: Draw@drawacademy.org;
Cc: IMCEAFAX-Fernando+20Donatti+4017134576386@nsi.pri;
Date: Wednesday, August 31, 2011 11:02 AM

DrawAcademyFCCAppealAttachment-2
(USAC correspondence)

Dear Fernando,

Please see the below request regarding 471 305897, FRN 791631. You will have seven days to respond to this request.

Also, please provide the signed certification page when you respond.

The FCC's rules require a fair and open competitive bidding process free from conflicts of interest. Under the Commission's rules, the service provider may not participate in the bidding process. The FCC's rules further require the applicant to take the initiative and responsibility for determining its needs as set forth in the technology plan. A conflict of interest exists when an individual associated with an applicant is simultaneously associated with the selected service provider. The consultant you have elected, Will Evans of Evans Consulting has a relationship with your service provider, Raynor Services Inc., Service Provider Identification number (SPIN) 143022999. In a response provided to SLD on May 21, 2010, by Will Evans, he stated that he has functioned as an E-rate consultant for your school and that he also received a finder's fee from Raynor Services Inc. The general agreement provided with his response indicates that Evans Consulting is responsible for completing and submitting the Form 470 for the schools., This poses a conflict of interest because your consultant who assists you in the competitive bidding process has this relationship with the service provider.

Will Evans further stated that Raynor Services agreed to pay a percentage of the invoiced amount to Mr Evans for each school that selected them as a service provider. The consultant's statement that the bid from Raynor Services Inc. was selected because it was the lowest bid received does not mitigate this conflict of interest due to the fact that Evans will receive monetary value every time Raynor Services is chosen as the service provider. Conflict of Interest occurs when a consultant who is paid a monetary fee by a service provider has an influence in the bidding process for the school. A prospective bidder may choose not to participate in a competitive bidding process if it feels that the process will not be conducted in a fair and open manner. Because the competitive bidding process used to establish the funding request was not a fair and open competitive bidding process free from conflicts of interest, the FRN is denied.

Thank you,

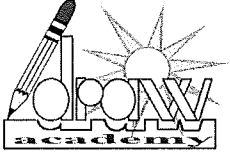
Jessica Olsen

Special Compliance

Solix, Inc.

h. 973-581-5062

Fax 973-599-6552



September 2nd 2011

Jessica Olsen
Special Compliance - Solix, Inc.
Sent via e-mail: Jolsen@sl.universalservice.org

REF: 471 305897, FRN 791631- Form 470 # 690330000395603

Ms. Olsen

On August 31st 2011 our school received a request for clarification regarding an alleged conflict of interest with the 2002 E-rate application bidding process. The following statements compose our answer:

- 1- During the school-year 2002-2003, DRAW Academy functioned as an independent Charter School contracted by the Houston Independent School District.
- 2- At the beginning of the school-year 2002-2003, DRAW participated in a series of meetings, arranged by the Houston Independent School District and others Charters schools with the purpose of providing guidance to new schools in a variety of topics such as; required liability insurance, 403B retirement plans, medical insurance, special education, lunch program, audits, and CASE Harris County program, among others.
- 3- At one of those meetings, Mr. Will Evans presented information and provided guidance regarding the E-rate program. DRAW Academy, to the best of our knowledge and recollection, never entered in an agreement with Mr. Evans or the firm Evans Consulting.
- 4- The forms filed, supporting documentation to apply for the funds, certifications, email exchanges, and other documents were prepared and directly submitted by DRAW Academy, based on needs established in the DRAW Academy approved technology plan.
- 5- Raynor Services presented a proposal to DRAW Academy dated January 15th 2002, within the allowable contract window, which was revised and accepted solely by DRAW Academy.
- 6- DRAW Academy firmly denies having received any external influence in decisions involving the developing of the technology program, the preparation of any documentation, the selection of the provider, or any subsequent

process of payments and claims.

- 7- DRAW Academy has no knowledge of any contractual relations between Mr. Evans/Evans Consulting and Raynor Services or any finder's fee arrangement and can't be held responsible for any private arrangements and transactions between them.
- 8- DRAW Academy is a third party in good faith who followed and complied with the established rules of the program and was never involved, neither participated in any arrangement which could be considered a conflict of interest.

Contents and attachments:

- a- Response to inquiry. (Two pages)
- b- Signed certification page. (One page)
- c- Original form 470. Completed, printed and sent from the school. (Seventeen pages)
- d- Raynor Services Inc. proposal. Sent directly from Raynor to DRAW and signed by G.Al Spinks, President. (Twelve pages)
- e- Several e-mail and communications within DRAW Academy and the e-rate employees. (Six pages)

For further information please do not hesitate to contact the school.



Fernando Donatti
CEO/Superintendent



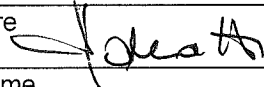
Universal Service Administrative Company

Schools and Libraries Division

CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **Draw Academy** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on 01 day of September, 2011 at Houston, Texas .

Signature 

Date
September 02, 2011

Print Name
Fernando Donatti

Title
CEO/Superintendent

Employer
DRAW ACADEMY

Telephone Number
713-706-3729

Fax Number
713-706-3711

Email Address
fdonatti@yahoo.com

Address
3920 Stoney Brook Dr. Houston TX 77063

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FCC Form 470

Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806

Estimated Average Burden Hours Per Response: 5.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator Web Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before completing

(To be completed by entity that will negotiate with Providers.)

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 470)

Draw-470-5

Form 470 Application #:

(To be inserted by Fund Administrator)

827730000381112

Block 1: Applicant Address and Identifications

(School, Library, or consortium desiring Universal Service funding.)

1. Name of Applicant: DRAW ACADEMY			
2. Funding Year: Year 5 (07/01/2002 - 06/30/2003)		3. Your Entity Number 227102	
4. Applicant's Street Address, P.O.Box, or Route Number			
a. Street 3920 STONEY BROOK			
City HOUSTON	State TX	Zip Code 5Digit 77063	Zip Code 4Digit
b. Telephone number (713) 706 - 3729		c. Fax number () -	
d. E-mail Address 			
5. Type Of Applicant (Check only one box)			
<input type="radio"/> Library (including library system, library branch, or library consortium applying as a library)			
<input checked="" type="radio"/> Individual School (individual public or non-public school)			
<input type="radio"/> School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)			
<input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
6a. Contact Person's Name: Fernando Donatti		Copy 4a-d above to 6b-e below	
Correct and/or add any Contact Person's information below as necessary, then select your preferred mode of contact			
6b. Street Address, P.O.Box, or Route Number (if different from Item 4)			
<input type="radio"/> 3920 STONEY BROOK			

City	State	Zip Code 5Digit	Zip Code 4Digit
HOUSTON	TX	77063	
<input type="radio"/> 6c. Telephone Number (10 digits + ext.) (713) 706 - 3729 ext.			
<input type="radio"/> 6d. Fax Number (10 digits + ext.) (713) 457 - 6386			
<input checked="" type="radio"/> 6e. E-mail Address (50 characters max.) draw@drawacademy.org			

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Universal Service Program Description of Services Requested and Certification Form

**Entity Number: 227102****Contact Person: Fernando Donatti****Applicant's Form Identifier: Draw-470-5****Phone Number: 713-706-3729**

**Please Record This Form 470 Application Number For Future Reference:
This Number Must Be Used To Complete Your Application,
If You Leave This Process Before The Application Is Completed.**

Form 470 Application#: 827730000381112

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Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806**Entity Number: 227102****Applicant's Form Identifier: Draw-470-5****Contact Person: Fernando Donatti****Phone Number: 713-706-3729****Block 2: Summary Description of Needs or Services Requested**

7 This Form 470 describes (check all that apply):
a. <input checked="" type="checkbox"/> Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
b. <input checked="" type="checkbox"/> Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
c. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2.
d. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.
NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

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FCC Form 470

Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806**Entity Number: 227102****Applicant's Form Identifier: Draw-470-5****Contact Person: Fernando Donatti****Phone Number: 713-706-3729****Block 2: Summary Description of Needs or Services Requested**

What kinds of services are you seeking for Telecommunications Services? (See the Eligible Services List and Addenda at www.sl.universalservice.org for examples). Please answer the questions below if you select this category.

8 ☒ Telecommunications Services**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?****a ☐ YES, I have an RFP. Choose one of the following: It is available on the Web at**or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.**b ☒ NO, I do not have an RFP for these services.**

If you answered NO, you must list below the Telecommunications Services you seek. Specify each **service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the Universal Service support mechanism. Add additional lines if needed.**

Service or Function:

Local Phone Service

Long Distance Service

Pagers

cellular phones

PBX System

Quantity and/or Capacity:

up to 10 lines

up to 10 lines

10

10

1 system

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3060-0806

Entity Number: 227102

Applicant's Form Identifier: Draw-470-5

Contact Person: Fernando Donatti

Phone Number: 713-706-3729

Block 2: Summary Description of Needs or Services Requested

What kinds of services are you seeking for Internet Access ? (See the Eligible Services List and Addenda at www.sl.universalservice.org for examples). Please answer the questions below if you select this category.

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ YES, I have an RFP. Choose one of the following: It is available on the Web at

or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access Services. Add additional lines if needed.

Service or Function:

Quantity and/or Capacity:

DS1 high speed line

1 or 2 as needed

DSL high speed bandwidth

1 or 2 as needed

56k Dial-up Service

as many as needed

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Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806**Entity Number: 227102****Applicant's Form Identifier: Draw-470-5****Contact Person: Fernando Donatti****Phone Number: 713-706-3729****Block 2: Summary Description of Needs or Services Requested**

What kinds of services are you seeking for Internal Connections? (See the Eligible Services List at www.sl.universalservice.org for examples). Please answer the questions below if you select this category.

10 ☒ Internal Connections**Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?****a ☐ YES, I have an RFP. Choose one of the following: It is available on the Web at**or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.**b ☒ NO, I do not have an RFP for these services.**

If you answered NO, you must list below the Internal Connections Services you seek. Specify each **service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.**

Service or Function:

Wiring/Cabling

hubs, switches, routers

file, mail, dhcp, domain, terminal server

PBX system

file protection; security system

firewall protection

Quantity and/or Capacity:

entire school as needed (1 building)

as many as needed to network school

as many as needed to network school

1 system

1 system

1 system

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3060-0806**Entity Number: 227102****Applicant's Form Identifier: Draw-470-5****Contact Person: Fernando Donatti****Phone Number: 713-706-3729**

Block 2: Summary Description of Needs or Services Requested

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:	Title:
Fernando Donatti	Executive Director
Telephone number (10 digits + ext.)	Ext.
(713) 706 -3729	
Fax number	
(713) 457 -6386	
E-mail Address	
draw@drawacademy.org	
<p>12. <input type="checkbox"/> Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and provide a contact name and telephone number for service providers without Internet access.</p> 	
<p>13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).</p> 	

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3060-0806**Entity Number: 227102****Contact Person: Fernando Donatti****Applicant's Form Identifier: Draw-470-5****Phone Number: 713-706-3729****Block 3: Technology Assessment**

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.
15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is **ONLY** for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software: Software required ☒ has been purchased; and/or ☒ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☒ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☒ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training or additional training has already been scheduled; and/or ☒ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

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3060-0806**Entity Number: 227102****Contact Person: Fernando Donatti****Applicant's Form Identifier: Draw-470-5****Phone Number: 713-706-3729****Block 4: Recipients of Service****16. Eligible Entities That Will Receive Service:**

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

You must select a state if (b) or (c) is selected:

<Select from the list> ▼

a. ☒ **Individual school or single-site library: Check here, and enter the billed entity in Item 17.**b. ☐ **Statewide application (check all that apply):**

- ☐ All public schools/districts in the state:
☐ All non-public schools in the state:
☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

c. ☐ **School district, library system, or consortium application to serve multiple eligible sites:**

Number of eligible sites	<input type="text"/>
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

11/21/2001

If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item 18.	

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17. Billed Entities: Please list the entity or entities that will be paying bills for the services requested in this application. List the Billed Entities whether or not they themselves are eligible for discounts.

Please click on the Help button for specific instructions about completing this page

Zip Code: OR Entity Number:

Please select at least one Billed Entity. You may do multiple searches to add all eligible billed entities on this application.

Selection List

<select from list>

Add All >>

Add >

< Remove

<< Remove All

Billed Entity(ies)

<select from list>

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Approval by OMB
3060-0806**Entity Number: 227102****Applicant's Form Identifier: Draw-470-5****Contact Person: Fernando Donatti****Phone Number: 713-706-3729****19. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application; and/or
- b. ☐ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☒ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

27. Printed name of authorized person	Fernando Donatti
28. Title or position of authorized person	Executive Director

29. Telephone number of authorized person: (713) 706 - 3729 ext.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C.Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C.Sec. 1001.

<< Previous

Reset

Continue - Paper Certification >>

Continue - Electronic Certification >>

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Schools and Libraries Division.

Raynor Services, Inc.
SPIN # 143022999
Proposal # 200201167
Voice and Data
Communications System

FOR

Draw Academy
ENTITY NUMBER
227102

Presented by
G. Al Spinks
President
(281) 286-8030

January 15, 2002

Raynor Services, Inc.
Proposal
Voice and Data System
ATTACHMENT D

APPLICATION

Raynor Services, Inc. (RSI) will install a Communications System for **Draw Academy** for the purpose of telecommunications and a local area network with Internet access. This project will provide the Servers, LAN and WAN infrastructure that will provide connectivity, support for traffic based on the TCP/IP protocol stack, and serial connectivity between the school and their respective internet service provider, and a new PBX system which will facilitate phone service throughout the school.

SERVICE REQUIREMENTS

- Installation and configuration of Terminal Servers with Windows 2K
- Installation and configuration of a Web Server with Windows 2K
- Installation and configuration of an E-mail Server with Windows 2K
- Installation and configuration of a File Server with Windows 2K
- Installation and configuration of Uninterrupted Power Supply Systems
- Installation and configuration of the LAN infrastructure with WAN and Internet connectivity
- Installation and configuration of the video distribution infrastructure with digital audio/video encoding/decoding capability.
- Installation and configuration of a PBX System
- Installation and Testing of all cabling and wiring
- Design and engineering services
- Project management services
- Training services
- One year maintenance services

Raynor Services, Inc.
Proposal
Voice and Data System

Equipment Requirements

Description		Qty	Price	Ext. Price	School %age
Cisco 2600 series Router w/ Dual 10/100 Ethernet Router w/2 WIC Slots		1	\$7,140.00	\$7,140.00	\$714.00
HP ProCurve 4000M Switch		3	\$8,400.00	\$25,200.00	\$2,520.00
8-Port KVM Switch		1	\$560.00	\$560.00	\$56.00
LVD SCSI-2 132GB Tape Drive		1	\$3,500.00	\$3,500.00	\$350.00
UPS		2	\$2,800.00	\$5,600.00	\$560.00
Terminal Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional		2	\$7,000.00	\$14,000.00	\$1,400.00
Web Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional		1	\$7,000.00	\$7,000.00	\$700.00
Email Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional		1	\$7,000.00	\$7,000.00	\$700.00

Raynor Services, Inc.**Proposal****Voice and Data System**

File Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional		1	\$7,000.00	\$7,000.00	\$700.00
Toshiba Strata DK40I PBX with switchboard		1	\$14,280.00	\$14,280.00	\$1,428.00
15" LCD Flat Panel Monitor		1	\$700.00	\$700.00	\$70.00
Video Amplifier, 3 inputs and 8 outputs		26	\$490.00	\$12,740.00	\$1,274.00
Video Modulator, 4 inputs		1	\$700.00	\$700.00	\$70.00
MPEG 2 Video Encoder/Decoder		1	\$14,000.00	\$14,000.00	\$1,400.00
Equipment Enclosure/Rack		2	\$2,800.00	\$5,600.00	\$560.00
Multimedia Patch Panel		8	\$420.00	\$3,360.00	\$336.00
Total Equipment				\$128,380.00	\$12,838.00

Installation Costs & Maintenance Services

Description	Qty	Cost	Ext. Price	School
Installation of Wiring	1	\$27,720.00	\$27,720.00	\$2,772.00
One year on site service contract for all equipment and workmanship	1	\$31,220.00	\$31,220.00	\$3,122.00
System Integration/Project Managemnt.	1	\$39,025.00	\$39,025.00	\$3,902.50
Total Service Costs			\$97,965.00	\$9,796.50
Total Price			\$226,345.00	\$22,634.50

Total Equipment and Installation

We hereby agree to furnish equipment and labor complete in accordance with specifications above, for the sum of \$226,345.00.

Raynor Services, Inc.
Proposal
Voice and Data System

Guarantees

All equipment is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications above involving extra costs will be executed only upon your orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.

All equipment is new and is guaranteed to meet and operate within all manufacturer specifications.

Raynor Services, Inc.
Proposal
Voice and Data System

We hereby submit specifications and pricing for the installation of a **VOICE AND DATA System** for **Draw Academy**. We agree to furnish equipment and labor complete in accordance with specification listed within, for the sum of: Two Hundred Twenty Six Thousand Three Hundred Forty Five dollars and no cents (\$226,345.00).

Raynor Services, Inc.
Proposal
Voice and Data System

Acceptance of Proposal -The above pricing, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified pending grant approval by the SLD. Project start date is 7/1/2002. Project end date is 6/30/2003.

School Official **Draw Academy**

BY: _____

Name: _____

Title: _____

Date: _____

Raynor Services, Inc.

BY: _____

Name: Grafton A. Spinks

Title: President

Date: _____

Raynor Services, Inc.
Proposal
Voice and Data System

Attachment A
Telecommunications
Local Phone Service

- 1) Contract Number: (T or MTM) T
- 2) Service Provider: Southwestern Bell
- 3) SPIN #: 143004662
- 4) Contracting Party: Draw Academy
- 5) Entity number: 227102
- 6) Contact Person: Fernando Donnatti

<u>Description of Services:</u>	<u>Monthly Cost:</u>
---------------------------------	----------------------

- Monthly Local Telephone Service
 \$120.00 /Month

Raynor Services, Inc.
Proposal
Voice and Data System

Attachment B
Telecommunications
Long Distance Phone Service

- 1) Contract Number: (T or MTM) T
- 2) Service Provider: Southwestern Bell
- 3) SPIN #: 143008823
- 4) Contracting Party: Draw Academy
- 5) Entity number: 227102
- 6) Contact Person: Fernando Donnatti

<u>Description of Services:</u>	<u>Monthly Cost:</u>
---------------------------------	----------------------

- Monthly Long Distance Service
 \$30.00 /Month

Raynor Services, Inc.
Proposal
Voice and Data System

Attachment C

Internet Access

- 1) Contract Number: (T or MTM) MTM
- 2) Service Provider: Southwestern Bell
- 3) SPIN #: 143004611
- 4) Contracting Party: Draw Academy
- 5) Entity number: 227102
- 6) Contact Person: Fernando Donnatti

<u>Description of Services:</u>	<u>Monthly Cost:</u>
High Speed DSL	\$180.00/Month
Set up fees (One time Charge)	\$449.00

**Raynor Services, Inc.
Proposal
Voice and Data System**

**Attachment D
Internal Connections**

- 1) Contract Number: 200201157
- 2) Service Provider: Raynor Services, Inc.
- 3) SPIN #: 143022999
- 4) Contracting Party: Draw Academy
- 5) Entity number: 227102
- 6) Contact Person: Fernando Donnatti

Description of Services:

- See Attached Proposal

Raynor Services, Inc.
Proposal
Voice and Data System

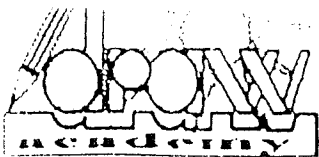
Attachment E
Telecommunications
Wireless Phone Service

- 1) Contract Number: (T or MTM) MTM
- 2) Service Provider: Nextel Communications
- 3) SPIN #:
- 4) Contracting Party: Draw Academy
- 5) Entity number: 227102
- 6) Contact Person: Fernando Donnatti

<u>Description of Services:</u>	<u>Monthly Cost:</u>
---------------------------------	----------------------

Qty. Description

4	cellular phone contracts @ \$49.99/month each
	<u>\$199.96</u> /Month



The D.R.A.W. Academy

Fax Transmittal Report

Date: 04/04/02

Fax Number: (973) 599-6512

Number of pages including this cover: 3

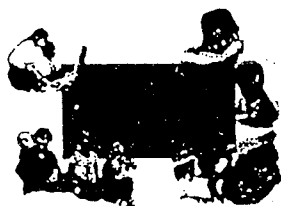
Company: E-RATE

Attention: Mr. David Simpson

Comments:

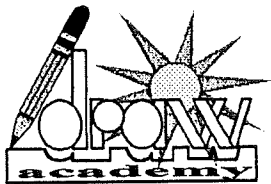
please call me at 832-715-0403
this is all send in spanish.

sent by: Fernando D.



Where learning
is a living experience

Diversity Roots and Wings
Pre-K to 12 grade HISD Charter School
3920 Stoney Brook Dr. Houston TX. 77063
(713) 706-DRAW (3729) - Fax (713) 457-6386



Houston, April 4th 2002

Schools and Libraries Division

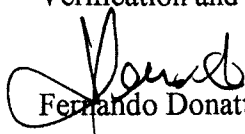
Att: Mr. David Simpson

The DRAW Academy hereby states that the attached application (survey) for free and reduced-price meals, is a copy of an original approved by the Houston Independent School District according to rules and regulations of the National School Lunch Program.

We also certify that by December 19th 2001, as stated on the report faxed to you on April 3rd 2001, a total of 155 applications were sent home. Out of this total, 98 were approved for free lunch, 20 were approved for reduced meals, and 37 did not qualify for the program.

This form is included in our enrollment package; therefore every parent who enrolls a child in our school applies for the program.

All original applications are kept at the Houston Independent School District Lunch Program Verification and Eligibility office, and an approved copy is kept in our school.


Fernando Donatti
Director

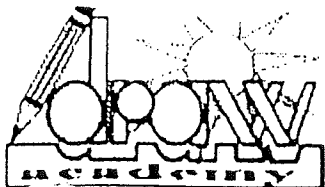
D i v e r s i t y R o o t s a n d W i n g s

Pre-K to 12th grade HISD Charter School

3920 Stoney Brook Dr. - Houston, TX. 77063

Ph- (713) 706-DRAW (3729) - Fax (713) 457-6386

e-mail draw@drawacademy.org - Web page: <http://drawacademy.org>



The D.R.A.W. Academy

Fax Transmittal Report

Date: 1/1/ 4-2-2002

Fax Number: (973) 599-6512

IRATE APP- 305897

Number of pages including this cover: 5

Company: Schools and Libraries Division

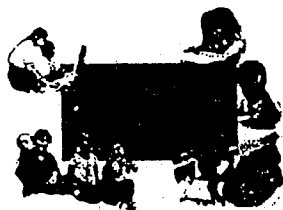
Attention: ATT Mr. David Simpson

Comments:

Please call me if needed
(832) 715-6403

Thank you!

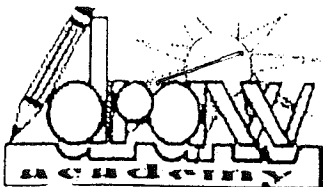
Fernando Doratti



Where learning
is a living experience.

Diversity Roots and Wings
Pre-K to 12 grade HISD Charter School
3920 Stoney Brook Dr. Houston TX. 77063
(713) 706-DRAW (3729) - Fax (713) 457-6386

sent by: FD



The D.R.A.W. Academy

Fax Transmittal Report

Date: 3/19/2002

Fax Number: (713) 599-6512

Number of pages including this cover: 4

Company: Schools and Libraries Division

Attention: Mr. Michael Gallagher

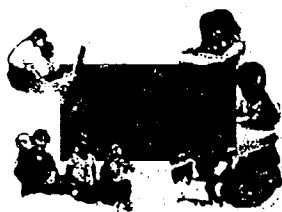
Comments:

Please call me at (832) 715-6403
or (713) 706-3729 if any further infor-
mation is needed -

Thank you!

Fernando Donatti

sent by: _____



Where learning
is a living experience.

PS: Another record can be generated from the
HISD Lunch Department - This enclosed here is
from the SASi, HISD data base -

Diversity Roots and Wings

Pre-K to 12 grade HISD Charter School

3920 Stoney Brook Dr. Houston TX. 77063

(713) 706-DRAW (3729) - Fax (713) 457-6386

Thank you!

Faxed 9 AM
3-6-02

Date: Wed, 6 Mar 2002 05:04:32 -0800 (PST)

From: "Fernando Donatti" <fdonatti@yahoo.com>

Subject: Re: E-Rate App # 305897

To: "David Le" <dle@sl.universalservice.org>

Dear Mr. David:

Please let me know if this information answers all your questions:

Wiring/Cables

DATA CABLE:

All cables will be Category 5E and terminated with Category 5E jacks. Each insert will be installed in 4-port faceplates.

VOICE CABLE:

Category 5E cables will be installed at locations specified for voice communications and terminated with Category 5E jacks. Each insert will be installed in 4-port faceplates.

COAX CABLE:

Two runs of RG-6 coaxial cable will be installed at the locations specified for voice communications. All cables will be terminated with female-to-female pass through f-connectors. Each insert will be installed in 4-port faceplates.

TELECOMM CLOSETS:

Fully enclosed and secure network cabinets will be installed in the telecom closets for mounting communications hardware. Multimedia patch panels with 48 ports, will be installed in the racks for voice, data and video cable terminations. Wire management panels will be installed on the back and sides for cable management.

NUMBER OF ROOMS:

There will be a total of four drops per room/classroom.

Toshiba DK40I System Nodes & Software Packages

Qty	Description	Cost	Part #
1	Toshiba DK40I Main System Node With Power Supply and Battery Charger (8 D)	\$2,286.55	DKSUB140
1	4 Port Loop Start Incoming Line Card for Main System Node	\$688.99	TCOU1
1	4 Port Analog Station Interface Unit	\$ 829.64	KSTU2
1	5 Circuit DTMF Receiver Interface Unit	\$ 566.58	K5RCU2
1	Auto Attendant (Built In) Feature	\$ 546.35	KKYS1

	Option Software Activation Key		
1	Internal Maintenance Modem	\$971.28	IMDU2A
1	Installation Package	\$971.28	Quicktal/Blocks
	Toshiba Digital Station Sets		
1	Toshiba 28 Button 32 Character Display Speakerphone Executive Station Set	\$910.94	DKT2020SD
	Toshiba Strategy Interface		
1	Strategy Flash Interface	\$ 6,289.95	DKT2020SD
1	APC UPS (Required for Install)	\$ 728.46	
	Standard Options		
1	Music On Hold Input		
1	External Paging Adapter		
	Toshiba DK40 System Pricing	\$ 14,790.00	

Please feel free to contact me by e-mail to call me at any time. (832) 715-6403
Thanks!
Fernando

David Le <dle@sl.universalservice.org> wrote:

Good morning Fernando,

I am reviewing your application for year 5 funding on Internal Connection. I am looking at the proposal from Raynor Services and I do need additional information.

Toshiba PBX : I need a detail breakdown for this including cost

Installation of Wiring: What types of wires/cables will be used, does it has any electronics, and in how many rooms will the wiring be done ?

One year on site service contract for all equipment and workmanship: Does this only apply to equipments on this application only?

System Integration/Project Management : Does this apply only for this application ?

Please bear in mind that I need the above within 7 days per program's rule.

Thank you,
David

David Le
Schools & Libraries Division
Program Integrity Assurance, Complex
Voice: 973-884-8407
Fax: 973-599-6524

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application. (To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 690330000395603

Applicant's Form Identifier: Draw-470-5

Application Status: CERTIFIED

Posting Date: 12/10/2001

Allowable Contract Date: 01/07/2002

Certification Received Date: 12/12/2001

1. Name of Applicant:

DRAW ACADEMY

2. Funding Year:

07/01/2002 - 06/30/2003

3. Your Entity Number

227102

4a. Applicant's Street Address, P.O.Box, or Route Number

3920 STONEY BROOK

City

HOUSTON

State

TX

Zip Code

77063

b. Telephone number

ext.

(713) 706- 3729

c. Fax number

(713) 457- 6386

d. E-mail Address

Draw@drawacademy.org

5. Type Of Applicant

- ☒ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)
- ☐ Library (including library system, library branch, or library consortium applying as a

library)		
<input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)		
6a. Contact Person's Name: Fernando Donnatti		
<p><i>First, fill in every item of the Contact Person's information below that is different from Item 4, above.</i></p> <p><i>Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)</i></p>		
6b. Street Address, P.O.Box, or Route Number		
3920 STONEY BROOK		
City	State	Zip Code
HOUSTON	TX	77063
<input type="radio"/> 6c. Telephone Number (713) 706- 3729		
<input checked="" type="radio"/> 6d. Fax Number (713) 457- 6386		
<input type="radio"/> 6e. E-mail Address Draw@drawacademy.org		

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):
<p>a. <input checked="" type="checkbox"/> Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.</p>
<p>b. <input type="checkbox"/> Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.</p>
<p>c. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2.</p>
<p>d. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.</p>
<p>NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.</p>

<p>What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.</p>
<p>8 <input checked="" type="checkbox"/> Telecommunications Services</p> <p><i>Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?</i></p>

a ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each **service or function** (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
Local phone service	up to 10 lines
long distance service	up to 10 lines
paggers	10
cellular phones	10
PBX system	1 system

9 ☒ Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each **service or function** (e.g., monthly Internet service) and quantity and/or capacity(e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
DS1 High speed line	1 or 2 as needed
DSL/High Speed Bandwidth	1 or 2 as needed
56K dial up service	as many as needed

10 ☒ Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ **YES**, I have an RFP. It is available on the Web at or via (check one):
☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☒ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., local area network) and quantity and/or capacity(e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at

www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

Service or Function:	Quantity and/or Capacity:
wiring/cabling	entire school
hubs,switches, routers	as many as needed to network school
file,mail and domain name servers	as many as needed
PBX system	1 system
file protection,security system	1 system
firewall protection	1 system

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: Fernando Donnatti	Title: Director
Telephone number (713) 706 - 3729	
Fax number (713) 457 - 6386	
E-mail Address draw@drawacademy.org	

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your

application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software: Software required ☒ has been purchased; and/or ☐ is being sought.

b. Electrical systems: ☒ adequate electrical capacity is in place or has already been arranged; and/or ☒ upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers ☒ has been purchased; and/or ☒ is being sought.

d. Computer hardware maintenance: adequate arrangements ☒ have been made; and/or ☒ are being sought.

e. Staff development: ☒ all staff have had an appropriate level of training /additional training has already been scheduled; and/or ☒ training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. ☒ Individual school or single-site library.

b. ☐ Statewide application for (enter 2-letter state code) representing (check all that apply):

- ☐ All public schools/districts in the state:
- ☐ All non-public schools in the state:
- ☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ **If checked, complete Item 18.**

- c. ☐ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
If your application includes INELIGIBLE entities, check here. <input type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. Attach additional sheets if necessary.

Entity Number	Entity
227102	DRAW ACADEMY

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity	Area Code	Prefix
---------------------------------	-----------	--------

Block 5: Certification

19. The applicant includes:(Check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State

library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application, and/or
- b. ☐ higher-level technology plans for using the services requested in the application, or
- c. ☐ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☐ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☒ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; application requests basic local and long distance telephone service only. .

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. ☒ I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person: ☒

26. Date (mm/dd/yyyy): **12/10/2001**

27. Printed name of authorized person: **Fernando Donnatti**

28. Title or position of authorized person: **Director**

29a. Address of authorized person:

City: State: Zip:

29b. Telephone number of authorized person: **(713) 706 - 3729**

29c. Fax number of authorized person: **()**

29d. E-mail address number of authorized person:

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the

United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
September 1999

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Schools and Libraries Universal Service Program

Services Ordered and Certification Form 471

Application Display

Block 1: Billed Entity Information

DrawAcademyFCCAppealAttachment-4 (471
305897, pg 53-58)

Applicant's Form Identifier:

Draw-471-5

471 Application Number:

305897

Cert. Postmark Date:

01/17/2002

Out of Window Letter Date:

Not applicable

Funding Year:

07/01/2002 - 06/30/2003

Form Status: CERTIFIED -

In Window

Billed Entity

Number: 227102

RAL Date: 02/11/2002

Name: DRAW ACADEMY

Address: 3920 STONEY BROOK

City: HOUSTON **State:** TX **Zip:** 77063

Contact Name: Fernando Donatti

Address: 3920 STONEY BROOK

City: HOUSTON **State:** TX **Zip:** 77063

Type of Application: SCHOOL

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 160**Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	0	12
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	1

c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1.44Mb	1.44Mb
f. Direct connections to the Internet: How many before and after your order?	1	88
g. Direct connections to the Internet: Highest speed before and after your order?	1.44 Mb	1.44Mb
h. Internet access(for schools): How many rooms have Internet access before and after your order?	1	15
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	1	88

Block 4: Worksheets

Worksheet A No: 368378 Student Count: 160

Weighted Product (Sum. Column 8): 144

Shared Discount:
N/A

1. School Name: DRAW ACADEMY

2. Entity Number: 227102 **3. Rural/Urban:** Urban

4. Student Count: 160 **5. NSLP Students:** 120 **6. NSLP Students/Students:** 75.000%

7. Discount: 90% **8. Weighted Product:** 144

Block 5: Discount Funding Request(s)

FRN: 791541 FCDL Date: 10/08/2002	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 690330000395603
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15. Contract Number: T	16. Billing Account Number: 713-706-3729
17. Allowable Contract Date:	18. Contract Award Date:

01/07/2002	
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 227102
23a. Monthly Charges: \$120.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$120.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,440.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,440.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,296.00	

FRN: 791562 FCDL Date: 10/08/2002	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 690330000395603
13. SPIN: 143008823	14. Service Provider Name: Southwestern Bell Communications Services, Inc.
15. Contract Number: T	16. Billing Account Number: 713-706-3729
17. Allowable Contract Date: 01/07/2002	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: B	22. Block 4 Entity Number: 227102
23a. Monthly Charges: \$30.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$30.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$360.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$360.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$324.00	

FRN: 791596 FCDL Date: 10/08/2002	
11. Category of Service: Internet Access	12. 470 Application Number: 690330000395603
13. SPIN: 143004611	14. Service Provider Name: Southwestern Bell Internet Services
15. Contract Number: MTM	16. Billing Account Number: 713-706-3729
17. Allowable Contract Date: 01/07/2002	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: C	22. Block 4 Entity Number: 227102
23a. Monthly Charges: \$180.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$180.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,160.00	
23f. Annual non-recurring (one-time) charges: 449	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$449.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,609.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,348.10	

FRN: 791631 FCDL Date: 10/08/2002	
11. Category of Service: Internal Connections	12. 470 Application Number: 690330000395603
13. SPIN: 143022999	14. Service Provider Name: Raynor Services, Inc
15. Contract Number: N/A	16. Billing Account Number: 713-734-4909
17. Allowable Contract Date: 01/07/2002	18. Contract Award Date: 01/14/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: D	22. Block 4 Entity Number: 227102
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x	

23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 226345	23g. Ineligible non-recurring amt.: 10574.92
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$215,770.08	
23i. Total program year pre-discount amount (23e + 23h): \$215,770.08	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$194,193.07	

FRN: 853813 FCDL Date: 10/08/2002	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 690330000395603
13. SPIN: 143006742	14. Service Provider Name: Sprint Spectrum, L.P.
15. Contract Number: MTM	16. Billing Account Number: 713-706-3729
17. Allowable Contract Date: 01/07/2002	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: E	22. Block 4 Entity Number: 227102
23a. Monthly Charges: \$199.96	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$199.96	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,399.52	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,399.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,159.57	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y
26b. Higher-Level Technology Plan(s): N
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N
27b. State Approved Technology Plan: Y
27c. No Technology Plan Needed:

[<< Previous](#)

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USAC – UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

Letter of appeal submitted via:

Fax: (973) 599-6542
Mail: Schools and Libraries Program – Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685
e-mail: appeals@sl.universalservices.org
electronically: USAC website – submit a question

Contents: Letter of appeal (3 pages)
Attachment **“e-rate response 2012”**, former response to same allegation. (39 pages)

REF: NOTIFICATION OF COMMITMENT ADJUSTMENT LETTER dated June 05, 2017
Form 471 Application Number: 305897
Funding Year: 2002 – July 1, 2002 – June 30, 2003
Applicant's Form Identifier: Draw-471-5
Billed Entity Number: 227102
FCC Registration Number: 0020663431
SPIN: 143022999
Service Provider Name: Raynor Services, Inc
Service Provider Contact Person: Grafton Spinks

This is an appeal to the commitment adjustment letter dated June 05, 2017 according to the data stated above.

The Commitment Adjustment letter states the following:

*“After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the review, it was determined that **(1) the applicants consultant had a relationship with a service provider, Raynor Services, Inc. and (2) received finders fees from Raynor Services, Inc.** in which a school selected them as their service provider. **(3) FCC rules require applicants to submit a FCC Form 470 to initiate the competitive bidding process and to conduct a fair and open process.** **(4) Neither the applicant nor the applicants consultant should have a relationship with a service provider prior to the competitive bidding** that would unfairly influence the outcome of a competition or would furnish the service provider with “inside” information or allow it to unfairly compete in any way. Since **(5) the consultant has engaged in an improper relationship with a selected service provider,** which represents a*

D . R . A . W . A C A D E M Y - D I V E R S I T Y , R O O T S , A N D W I N G S
2 0 0 1 - 2 0 1 7

Texas Education Agency Open Enrollment Charter School # 101856

Early Learning Academy: 7914 Westglen Dr ... Lower Elementary: 3920 Stoney Brook Dr ... Upper Elem/Middle Sch: 3903 Stoney Brook Dr ... Houston, TX. 77063
Ph- (713) 706-DRAW (3729) - Fax (713) 706-3711 - email: draw@drawacademy.org - Website: <http://drawacademy.org>

conflict of interest and compromises the competitive bidding process, the commitment has been rescinded in full and USAC will seek recovery of any improperly disbursed funds from both the applicant and service provider."

DRAW Academy's response: (please refer to numbered bullets from your statement above and quoted below)

For reasons explained below we deny the allegations, deny any wrong doing, and reject all charges.

(1) the applicants consultant had a relationship with a service provider, Raynor Services, Inc.

DRAW Academy never entered in a contractual relationship with any consultant firm. Absolutely no "consultant-consultant firm" acted on behalf of DRAW Academy in any capacity.

Because of this, the opening sentence "the applicants consultant" is erroneous.

DRAW Academy did not make any arrangements with any consulting services or any individual consultant to produce forms and/or paperwork related to this funding; or to make any decisions affecting the selection of a service provider and was never provided consulting services of any kind.

DRAW Academy respectfully requests to be provided any paper trail or document that proves the alleged charges. On both, the 2011 allegation as well as in the current one, USAC has never produced any document supporting this allegation or to prove a relationship between a consulting firm and DRAW Academy.

(2) received finders fees from Raynor Services, Inc

DRAW Academy had no participation or knowledge regarding the alleged arrangement between Mr. Evans and Raynor Services Inc.

DRAW Academy can't be held responsible for the alleged arrangements between a consultant firm that never had any relationship with DRAW Academy and a service provider.

(3) FCC rules require applicants to submit a FCC Form 470 to initiate the competitive bidding process and to conduct a fair and open process.

DRAW Academy complied with all regulations of the program in form and content respecting procedures and deadlines. As explained below, DRAW produced, approved and submitted the application FCC Form 470 (copy enclosed) and all required documentation on time and form with no external interference or participation. Every single document was produced, approved, and submitted by myself as DRAW Academy's Executive Director.

(4) Neither the applicant nor the applicants consultant should have a relationship with a service provider prior to the competitive bidding

Raynor's proposal was provided to DRAW Academy on time and form and not before the approved deadlines and approved windows. DRAW complied with USAC rules of the program as required, submitting all documents online.

I remark that "the applicants consultant" is an erroneous assertion since DRAW Academy did not make any arrangements with any consulting services or any individual consultant to produce forms and/or paperwork related to this funding; or to make any decisions affecting the selection of a Service Provider and was never provided consulting services of any kind.

Once again DRAW Academy respectfully requests to be provided any paper trail or document that proves the alleged

charges.

(5) the consultant has engaged in an improper relationship with a selected service provider,
DRAW Academy can't be held responsible for the alleged "**improper relationship**" between a consultant and a provider, which if true, was unbeknownst to DRAW Academy.

Furthermore, this same allegation was brought to our attention by Ms. Jessica Olsen, Special Compliance - Solix Inc. (ph. 973-581-5062 – email: JOLSEN@sl.universalservice.org) on August 31st 2011.

Enclosed is a copy of the response, attachment labeled "**e-rate response 2012**", provided on that opportunity, containing the following components:

- | | |
|---|-------------|
| a. Copy of email from Ms. Olsen. | Page 1 |
| b. DRAW Academy's response. | Pages 2-3 |
| c. USAC certification signed by myself stating the accuracy of information provided. | Page 4 |
| d. Copy of USAC form 470 produced at DRAW Academy by myself, naming myself as "Contact Person", and approved/ signed by myself as then DRAW Academy's Executive Director. | Pages 5-21 |
| e. Proposal by Raynor Services dated January 15 th 2002 | Pages 21-33 |
| f. Email communication between USAC personnel and myself clarifying details. | Pages 34-39 |

Our response today is the same. Fifteen years ago I held the position of DRAW Academy's Executive Director and in that capacity I performed all activities and produced all paperwork related to E-rate's application. On the documents attached, is clearly stated that I was the only contact person on every document and form. Moreover, every email correspondence, required by USAC to clarify details of the funding, was produced, and answer directly by myself.

I certify that I am authorized to make the representations set in the responses above on behalf of DRAW Academy and that I am the most knowledgeable person with regards to the information presented in this response. I hereby declare that the above explanation is the best re-collection of events dating fifteen years ago.



Fernando Donatti
DRAW Academy
CEO/Superintendent
3920 Stoney Brook Dr – Houston TX 77063
ph: 713-706-3729 – fax: 713-706-3711
email: fdonatti@drawacademy.org

cc: Patricia Segura – school attorney



Schools and Libraries Division

Administrator's Appeal Acknowledgement Letter
(Funding Year 2002: 07/01/2002-06/30/2003)

June 13, 2017

Fernando Donatti
Draw Academy
3920 Stoney Brook
Houston, TX 77063

Subject: Draw Academy

Fernando Donatti,

Universal Service Administrative Company has received your correspondence dated June 7, 2017, on June 7, 2017 regarding the FY 2002 funding decision of your FCC Form 471 Application Number(s) 305897 – 791631.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance (PIA) records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the USAC and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company

Raynor Services, Inc.
SPIN # 143022999
Proposal # 200201167
Voice and Data
Communications System

FOR

Draw Academy
ENTITY NUMBER
227102

Presented by
G. Al Spinks
President
(281) 286-8030

January 15, 2002

Raynor Services, Inc.
Proposal
Voice and Data System
ATTACHMENT D

APPLICATION

Raynor Services, Inc. (RSI) will install a Communications System for **Draw Academy** for the purpose of telecommunications and a local area network with Internet access. This project will provide the Servers, LAN and WAN infrastructure that will provide connectivity, support for traffic based on the TCP/IP protocol stack, and serial connectivity between the school and their respective internet service provider, and a new PBX system which will facilitate phone service throughout the school.

SERVICE REQUIREMENTS

- Installation and configuration of Terminal Servers with Windows 2K
- Installation and configuration of a Web Server with Windows 2K
- Installation and configuration of an E-mail Server with Windows 2K
- Installation and configuration of a File Server with Windows 2K
- Installation and configuration of Uninterrupted Power Supply Systems
- Installation and configuration of the LAN infrastructure with WAN and Internet connectivity
- Installation and configuration of the video distribution infrastructure with digital audio/video encoding/decoding capability.
- Installation and configuration of a PBX System
- Installation and Testing of all cabling and wiring
- Design and engineering services
- Project management services
- Training services
- One year maintenance services

Raynor Services, Inc.
Proposal
Voice and Data System

Equipment Requirements

Description	Qty	Price	Ext. Price	School %age
Cisco 2600 series Router w/ Dual 10/100 Ethernet Router w/2 WIC Slots	1	\$7,140.00	\$7,140.00	\$714.00
HP ProCurve 4000M Switch	3	\$8,400.00	\$25,200.00	\$2,520.00
8-Port KVM Switch	1	\$560.00	\$560.00	\$56.00
LVD SCSI-2 132GB Tape Drive	1	\$3,500.00	\$3,500.00	\$350.00
UPS	2	\$2,800.00	\$5,600.00	\$560.00
Terminal Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional	2	\$7,000.00	\$14,000.00	\$1,400.00
Web Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional	1	\$7,000.00	\$7,000.00	\$700.00
Email Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional	1	\$7,000.00	\$7,000.00	\$700.00

Raynor Services, Inc.
Proposal
Voice and Data System

File Server - Dual P4 XEON 1.7GHz CPU 400FSB Socket 603, 1GB PC800 ECC Registered RAMBUS, Five 18GB Ultra 160 SCSI Hard Drives, Black 1.44 Floppy Drive, Adaptec 2100S SCSI Raid Controller , ATAPI CDROM Integrated Intel 82559 10/100 Ethernet, Riva TNT-2 32mb 4X AGP Video Accelerator, Windows 2K Professional		1	\$7,000.00	\$7,000.00	\$700.00
Toshiba Strata DK40I PBX with switchboard		1	\$14,280.00	\$14,280.00	\$1,428.00
15" LCD Flat Panel Monitor		1	\$700.00	\$700.00	\$70.00
Video Amplifier, 3 inputs and 8 outputs		26	\$490.00	\$12,740.00	\$1,274.00
Video Modulator, 4 inputs		1	\$700.00	\$700.00	\$70.00
MPEG 2 Video Encoder/Decoder		1	\$14,000.00	\$14,000.00	\$1,400.00
Equipment Enclosure/Rack		2	\$2,800.00	\$5,600.00	\$560.00
Multimedia Patch Panel		8	\$420.00	\$3,360.00	\$336.00
Total Equipment				\$128,380.00	\$12,838.00

Installation Costs & Maintenance Services

Description	Qty	Cost	Ext. Price	School
Installation of Wiring	1	\$27,720.00	\$27,720.00	\$2,772.00
One year on site service contract for all equipment and workmanship	1	\$31,220.00	\$31,220.00	\$3,122.00
System Integration/Project Managemnt.	1	\$39,025.00	\$39,025.00	\$3,902.50
Total Service Costs			\$97,965.00	\$9,796.50
Total Price			\$226,345.00	\$22,634.50

Total Equipment and Installation

We hereby agree to furnish equipment and labor complete in accordance with specifications above, for the sum of \$226,345.00.

Raynor Services, Inc.
Proposal
Voice and Data System

Guarantees

All equipment is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications above involving extra costs will be executed only upon your orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.

All equipment is new and is guaranteed to meet and operate within all manufacturer specifications.

Raynor Services, Inc.
Proposal
Voice and Data System

We hereby submit specifications and pricing for the installation of a **VOICE AND DATA System** for **Draw Academy**. We agree to furnish equipment and labor complete in accordance with specification listed within, for the sum of: Two Hundred Twenty Six Thousand Three Hundred Forty Five dollars and no cents (\$226,345.00).

Raynor Services, Inc.
Proposal
Voice and Data System

Acceptance of Proposal -The above pricing, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified pending grant approval by the SLD. Project start date is 7/1/2002. Project end date is 6/30/2003.

School Official **Draw Academy**

BY: F. Dutton

Name: FREDERICK DUTTON

Title: BUSINESS MANAGER

Date: 01/15/02

Raynor Services, Inc.

BY: _____

Name: Grafton A. Spinks

Title: President

Date: _____



Administrator's Decision on Appeal - Funding Year 2002

June 22, 2017

Fernando Donatti
Draw Academy
3920 Stoney Brook
Houston, TX 77063

Re: Applicant Name: Draw Academy
 Billed Entity Number: 227102
 Form 471 Application Number: 305897
 Form 486 Application Number:
 Funding Request Numbers: 791631
 Your Correspondence Dated: June, 2017

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's decision for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 791631
Decision on Appeal: **Denied**
Explanation:

During the review process, USAC gave you an opportunity to demonstrate that the competitive bidding process was not compromised and you failed to do so. Since you violated the FCC competitive bidding rules, USAC rescinded your funding request and sought recovery of any funds disbursed. On appeal, you have not demonstrated that USAC's determination was incorrect. Consequently, your appeal is denied.

FCC rules require that, except under limited circumstances, an eligible school, library or consortium that includes an eligible school or library shall seek competitive bids for all services eligible for support and must conduct a fair and open competitive bidding process. See 47 C.F.R. sec. 54.503(a) and (b). An applicant violates the FCC's competitive bidding requirements when it surrenders control of the bidding process to a service provider who participated in the competitive bidding process as a bidder. See Request for Review of the Decisions of the

Universal Service Administrator by Mastermind Internet Services, Inc, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45, Order, 16 FCC Rcd 4028, FCC 00-167 para. 9-10 (rel. May 23, 2000). In cases where the Administrator finds "carbon copy" FCC Forms 470 across a series of applications, especially where the services and products requested are complex or substantial, and when the same service provider is involved, it is appropriate for the Administrator to subject such applications to more searching scrutiny to ensure there has been no improper service provider involvement in the competitive bidding process. See Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., SLD Nos. 321479, et al., CC Docket Nos. 96-45, 97-21, Order, FCC 03-313 para. 30 (rel. Dec. 8, 2003). The FCC's Fifth Report and Order requires recovery of all funds disbursed for any funding request for which the competitive bidding rules have been violated. See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15815-15816, FCC 04-190 para. 21 (rel. Aug. 13, 2004).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Fernando Donatti
Draw Academy
3920 Stoney Brook
Houston, TX 77063

Billed Entity Number: 227102
Form 471 Application Number: 305897
Form 486 Application Number: